

EXHIBIT C

Check Number

Check Date

Amount Paid

| | | |
|--------|------------|-------------|
| 88767 | 03/26/2009 | \$27,555.52 |
| 106955 | 03/04/2010 | \$30,694.61 |
| 96721 | 09/09/2010 | \$3,200.44 |

\$61,450.57